

## Section X - List of Completed Housing Activities and Maps

### *Within City of Asheville:*

Map Ref.	Address	Units	Funding Source	
<b>City-wide Rehabilitation - Homeowner</b>				
1	142 Hanover Street	1	CDBG	
2	64 Pine Grove Avenue	1	CDBG	subtotal 2
<b>City-wide Rehabilitation - Rental</b>				
3	280 Merrimon Avenue	4	CDBG	
4	100 Biltmore Avenue	1	Section 108	subtotal 5
<b>Habitat - New Construction</b>				
5	191 East Oakview	1	Other	
5	193 East Oakview	1	Other	
5	219 East Oakview	1	Other	
6	2 Broadview Drive	1	Other	
6	4 Broadview Drive	1	Other	
6	6 Broadview Drive	1	Other	
6	8 Broadview Drive	1	Other	
6	10 Broadview Drive	1	Other	subtotal 8
<b>MHO - New Construction for Homeownership</b>				
8	16 Jefferson Drive	1	CDBG	
8	36 Jefferson Drive	1	CDBG	
9	60 Owens Bell Lane	1	HOME	
9	66 Owens Bell Lane	1	HOME	
9	70 Owens Bell Lane	1	HOME	
9	72 Owens Bell Lane	1	HOME	
9	78 Owens Bell Lane	1	HOME	
9	80 Owens Bell Lane	1	HOME	
9	82 Owens Bell Lane	1	HOME	subtotal 9
<b>NHS - Down Payment Assistance</b>				
10	70 Francis St	1	ADDI	
11	136 Maplewood Dr	1	ADDI	
9	70 Owens Bell Ln	**	ADDI	
12	14 Reynolds Rd	1	ADDI	
13	101 S. Grove St	1	ADDI	subtotal 4
** unit counted under MHO new const.				
<b>NHS - New Construction for Homeownership</b>				
14	11 Stoner Road	1	CDBG	
15	12 Kent Street	1	HOME	
15	14 Kent Street	1	HOME	
16	67 Lamb Ave	1	HOME	subtotal 4
<b>Affordable Housing Coalition - Tenant Based Rental Assistance</b>				
17	Operated from 34 Wall Street	56	HOME	subtotal 56

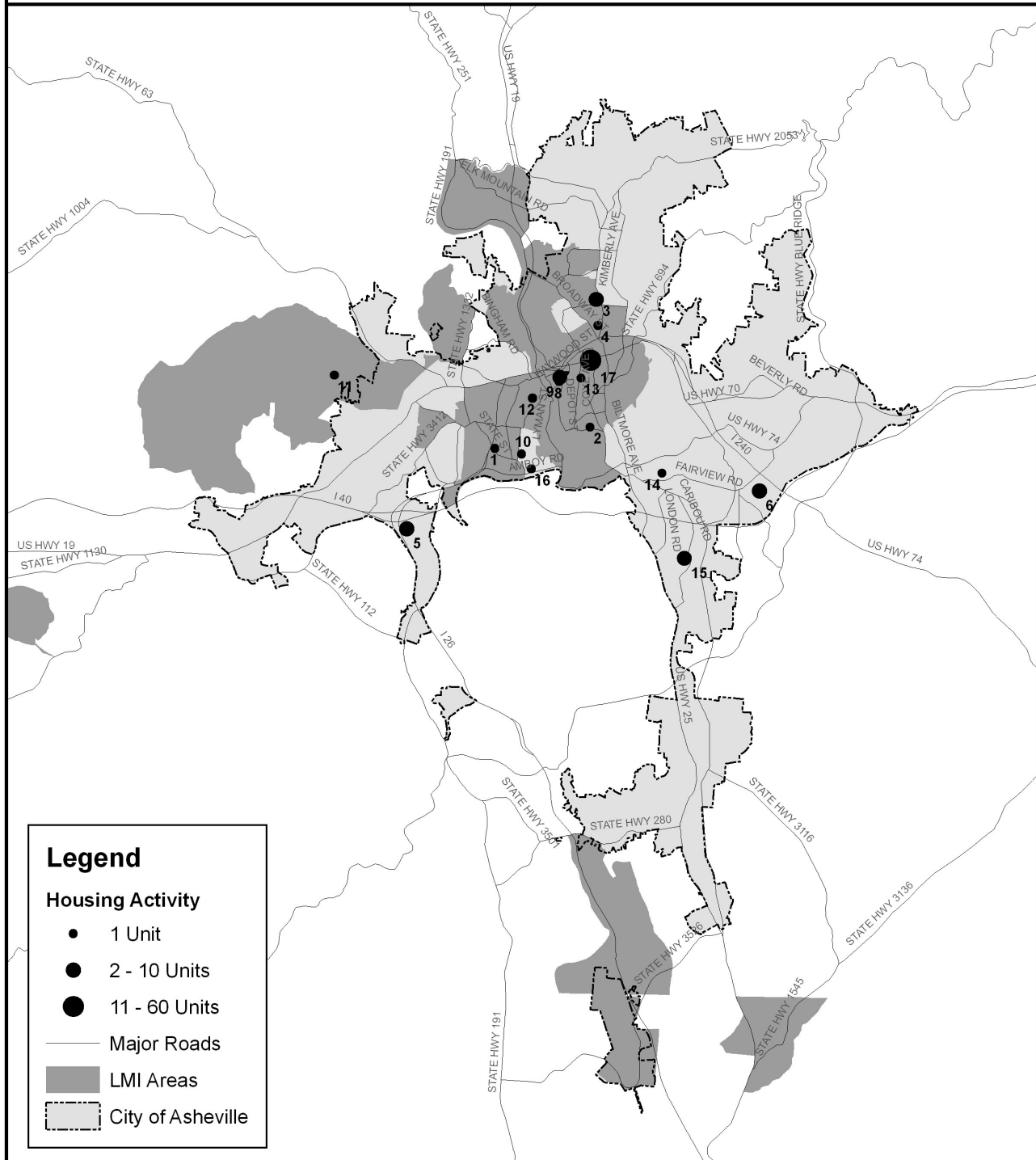
# Completed Housing Activities within the City of Asheville

2005-2006

(Excluding Emergency Repairs)

0 2.5 5 Miles

Prepared by the City of Asheville  
Planning and Development Department  
August 2006



**Emergency Repairs within Asheville:****Map Ref.**

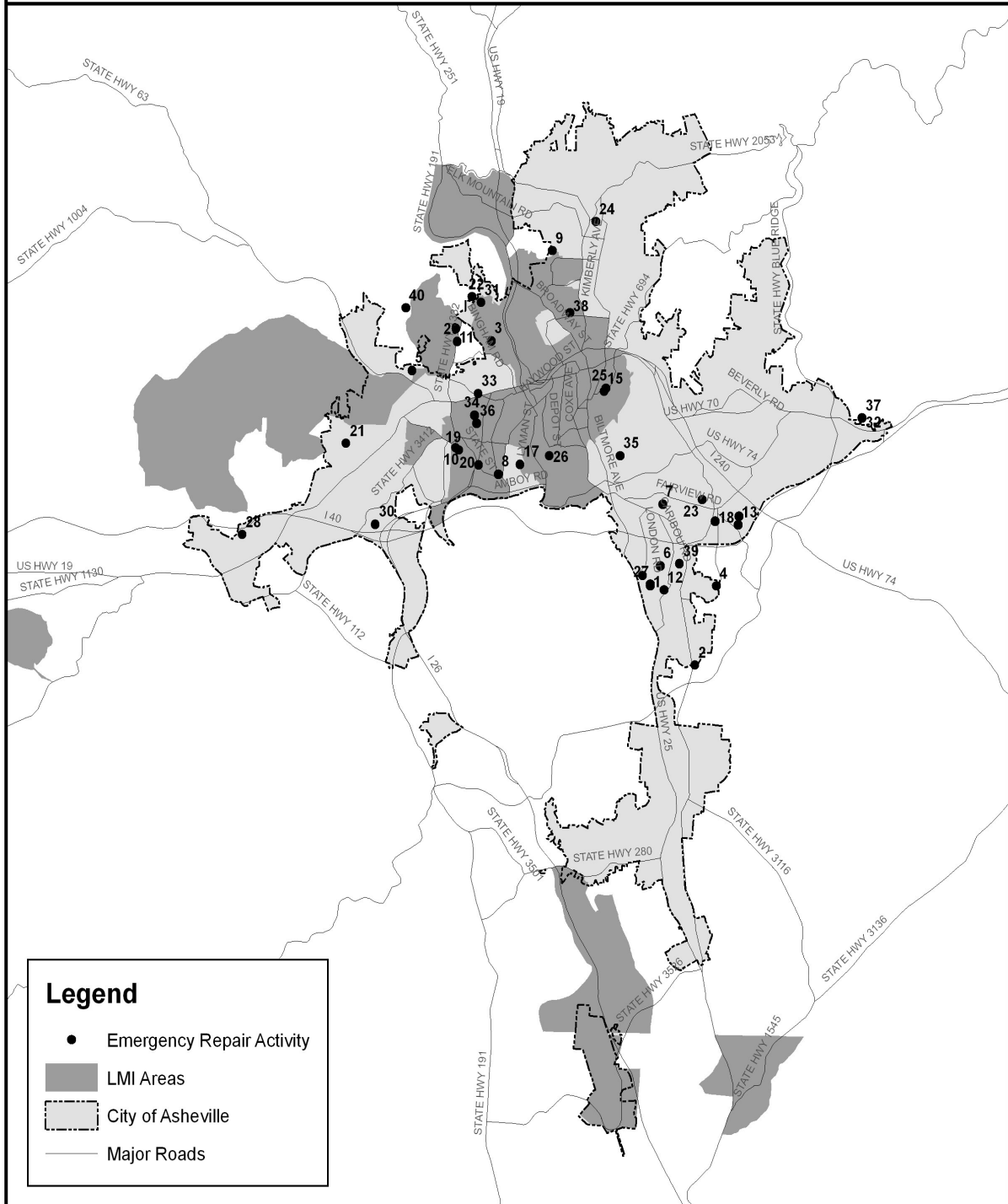
1	36 Jeffress Ave	1	CDBG	
2	215 Edgewood Rd.	1	CDBG	
3	63 Bingham Loy #61	1	CDBG	
4	389 B. Oakly School Rd.	1	CDBG	
5	25 Oak Hill Circle	1	CDBG	
6	11 Brad Street.	1	CDBG	
7	28 Main St.	1	CDBG	
8	199 Swannanoa Ave.	1	CDBG	
9	2 Lookout Road	1	CDBG	
10	28 1/2 Virginia Ave.	1	CDBG	
11	648 N. Louisiana Ave. Lot #76	1	CDBG	
12	86 Taft Avenue	1	CDBG	
13	42 B. Broadview Dr.	1	CDBG	
14	1 Azalea St.	1	CDBG	
15	21 Martin Luther King Dr.	1	CDBG	
16	8 Oaken Ct.	1	CDBG	
17	334 Riverview Dr.	1	CDBG	
18	83 School Rd.	1	CDBG	
19	70 Nevada Ave.	1	CDBG	
20	139 Hanover St.	1	CDBG	
21	33 Rosemary Ave.	1	CDBG	
22	29 Kenwood St.	1	CDBG	
23	11 Pinecrest Dr.	1	CDBG	
24	5 Irving St.	1	CDBG	
25	12 Martin Luther King Dr.	1	CDBG	
26	66 Walton St.	1	CDBG	
27	41 Jeffress Ave.	1	CDBG	
28	238 Edgewood Rd. #4	1	CDBG	
29	4 Hazelwood Rd.	1	CDBG	
30	710 Sandhill Rd. Lot 30	1	CDBG	
31	695 Pearson Bridge Rd. #19	1	CDBG	
32	1314 Tunnel Rd. #59	1	CDBG	
33	100 Rose St.	1	CDBG	
34	173 Burton St.	1	CDBG	
35	26 Buckingham Ct.	1	CDBG	
36	114 Burton St	1	CDBG	
37	1314 Tunnel Rd. #8	1	CDBG	
38	142 Mt. Clare Ave.	1	CDBG	
39	73 Robinson Ave	1	CDBG	
40	16 Shelby Rd.	1	CDBG	subtotal 40
			<b>TOTAL UNITS</b>	<b>128</b>

# Completed Emergency Repair Activities within the City of Asheville 2005-2006



0 2.5 5  
Miles

Prepared by the City of Asheville  
Planning and Development Department  
August 2006



**Outside the City of Asheville:**

Map 3 Ref.		Address	Units	Source	Funding
<b>Buncombe County Rural Housing Rehab Program</b>					
1	31	Yost St, Weaverville	1	HOME	subtotal 1
<b>Buncombe County - First Step Farms</b>					
2	215	Black Oak Cove Rd, Candler (Group home for 10 unrelated persons)	1	HOME	subtotal 1
<b>Buncombe County - Our Next Generation - Single-Family New Construction</b>					
3	34	Old Stage Coach Rd, Swannanoa	1	HOME	subtotal 1
<b>Mountain Housing Opportunities - Northpoint Commons Phase I</b>					
4	44	Reynolds Mountain Blvd, Woodfin	8	HOME	subtotal 8
<b>Neighborhood Housing Services - Single-Family New Construction (Buncombe Co.)</b>					
3	6	Old Stage Coach Rd, Swannanoa	1	HOME	
3	8	Old Stage Coach Rd, Swannanoa	1	HOME	
3	14	Old Stage Coach Rd, Swannanoa	1	HOME	
5	119	Rockdale Ave, Swannanoa	1	Bunc Co	
6	40	Ramona Dr, Leicester	1	HOME	
6	36	Ramona Dr, Leicester	1*	HOME	
6	16	Ramona Dr, Leicester	1*	HOME	
6	38	Ramona Dr, Leicester	1*	HOME	subtotal 8
* Unit complete but not occupied					
<b>Henderson County Downpayment Assistance (DPA)</b>					
8	780	9 <sup>th</sup> Avenue, West, Hendersonville	*	HOME	
9	14	E. Sugar Maple Dr, Hendersonville	1	HOME	
10	2531	Greater Druid Dr, Hendersonville	1	HOME	
11	149	Morgan Rd, Hendersonville	1	HOME	
12	2416	Rolfe St, Hendersonville	1	HOME	
13	806	S. Whitted St, Hendersonville	1	HOME	subtotal 5
* Unit counted under HAC HOWSER					
<b>Neighborhood Housing Services - Downpayment Assistance</b>					
14	605	Hebron Rd, Hendersonville	1	CDBG	subtotal 1
<b>Housing Assistance Corporation - Highland View Apartments</b>					
15		King Creek Blvd, Hendersonville	28*	HOME	subtotal 28
* 9 of 28 complete but not occupied					

**Housing Assistance Corporation - Village at King Creek (S/F New Construction)**

15	273	King Creek Blvd, Hendersonville	1	HOME	
15	296	King Creek Blvd, Hendersonville	1	HOME	
15	310	King Creek Blvd, Hendersonville	1	HOME	
15	316	King Creek Blvd, Hendersonville	1	HOME	
15	331	King Creek Blvd, Hendersonville	1	HOME	
15	384	King Creek Blvd, Hendersonville	1	HOME	subtotal 6

**Housing Assistance Corporation - Affordable Housing Program (HOWSER)**

8	780	9 <sup>th</sup> Avenue, West, Hendersonville	1	HOME	subtotal 1
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**Henderson County Habitat for Humanity - S/F New Construction**

16	148	S. Highlander Rd, Henderson Co	1	HOME	
16	186	S. Highlander Rd, Henderson Co	1	HOME	
16	187	S. Highlander Rd, Henderson Co	1	HOME	
16	243	S. Highlander Rd, Henderson Co	1	HOME	
16	206	S. Highlander Rd, Henderson Co	1	HOME	
16	226	S. Highlander Rd, Henderson Co	1	HOME	
16	258	S. Highlander Rd, Henderson Co	1	HOME	
16	240	S. Highlander Rd, Henderson Co	1	HOME	
16	255	S. Highlander Rd, Henderson Co	1	HOME	subtotal 9

**Housing Assistance Corporation - ADDI**

17	848	Rosman Hwy, Brevard	1	ADDI	subtotal 1
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**Neighborhood Housing Services - ADDI**

18	171	Quail Ridge Rd, Mars Hill	1	ADDI	
19	26	Fairview Pointe Dr, Fairview	1	ADDI	
20	237	Hughey Rd, Alexander	1	ADDI	
21	68	Indian Trail Rd, Candler	1	ADDI	
22	211	North Ave, Swannanoa	1	ADDI	
3	8	Old Stage Coach Rd, Swannanoa	*	ADDI	
3	14	Old Stage Coach Rd, Swannanoa	*	ADDI	
23	931	Olivette Rd, Alexander	1	ADDI	subtotal 6

\* Units counted under NHS S/F N/C

**Total Units Completed Outside Asheville****76**

**Completed Housing Activities  
Asheville Regional Consortium  
Outside Asheville  
2005-2006**

0 7.5 15  
Miles

Prepared by the City of Asheville  
Planning and Development Department  
September 2006



**Legend**

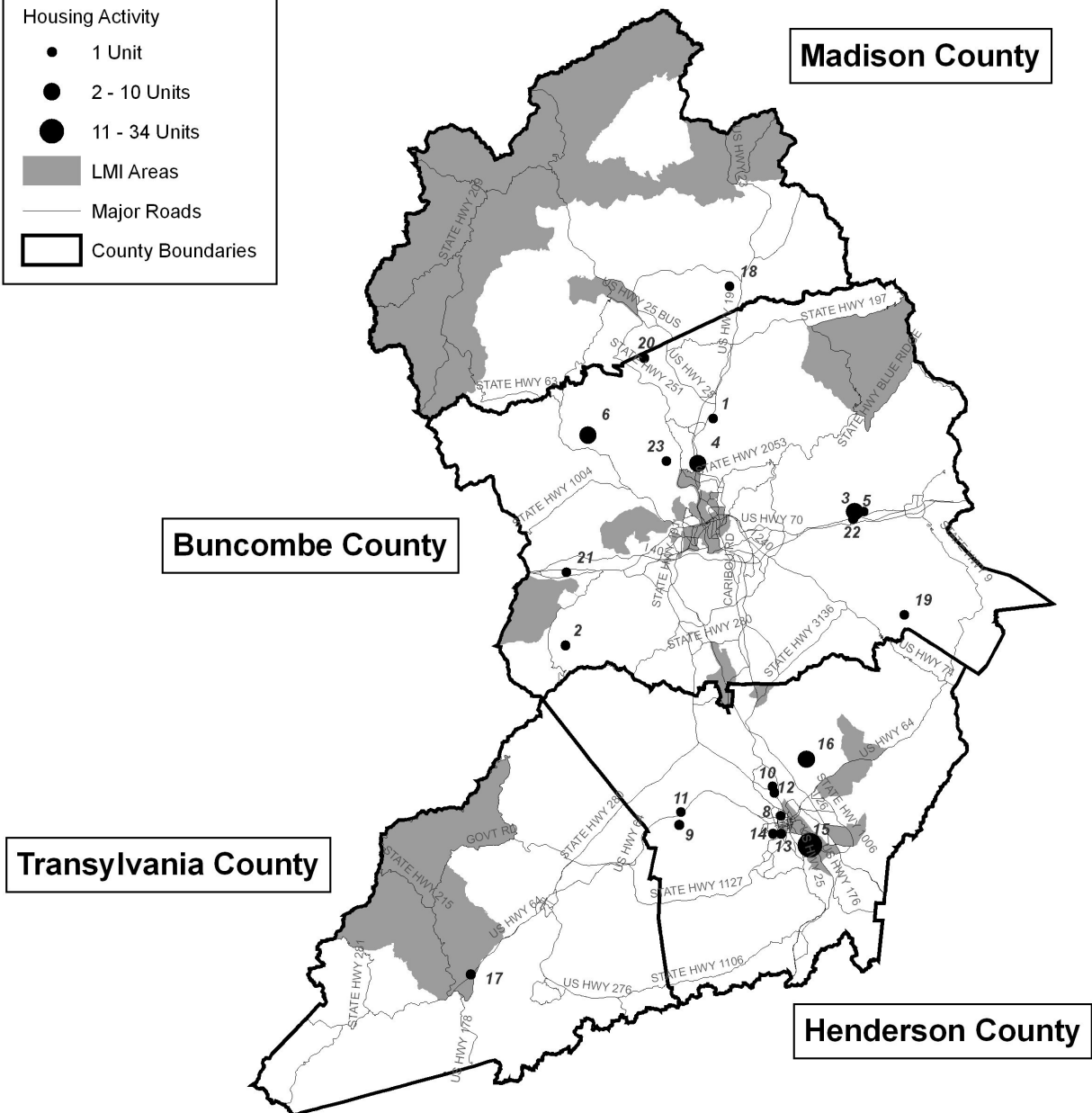
Housing Activity

- 1 Unit
- 2 - 10 Units
- 11 - 34 Units

■ LMI Areas

— Major Roads

□ County Boundaries



## Section XI Beneficiary Data and Financial Summaries

Table 14 - Race &amp; Income characteristics of CDBG Program Beneficiaries

	ABCRC	HC HC Ed	AHC lom	City Rehab	CCCS	Child. First	Hab- itat	Hill- crest	Hosp. House	MHO ER	MHO SF NC	MMF	MMLF	NHS SF	Total
Statistics by Person/Household	P	H	P	H	P	P	H	P	P	H	H	P	P	H	N/A
<b>RACE</b>															
White	381	104	250	5	766	84	6	1	1854	26	3	80	5	1	3566
Black/African American	305	31	140	4	234	13	3	54	758	13		21	2	1	1579
Asian	2	2	1		3				2			2			12
American Indian/Alaskan Native	2	4	1		2				36	1					46
Native Hawaiian/Pacific Islander			2		2				2						6
Am. Indian/Alaskan Native & White			4		0			1	6						11
Asian & White			1		0										1
Black/African American & White	29	1	9		15			1	17						72
Am. Indian/Alaska Native & Black			8		1				2						11
Other/Multi-Racial	24	1	3		12	13			31						84
<b>Total</b>	<b>743</b>	<b>143</b>	<b>419</b>	<b>9</b>	<b>1035</b>	<b>110</b>	<b>9</b>	<b>57</b>	<b>2708</b>	<b>40</b>	<b>3</b>	<b>103</b>	<b>7</b>	<b>2</b>	<b>5388</b>
<b>Hispanic Ethnicity</b>	160	1	0	0	29	41	0	0	68	0		3	0	0	302
<b>INCOME</b>															
Very Low (< 30% AMI)	103	12	236	1	145	87		48	2683	17		34			3366
Low (31% - 50% AMI)	215	40	72	6	224	23	5	6	21	23		35	2		672
Moderate (51% - 80% AMI)	347	50	42	2	336		4	3	4		2	34	5	2	831
Above (> 80% AMI)	78	41	69		330			0			1				519
<b>Total</b>	<b>743</b>	<b>143</b>	<b>419</b>	<b>9</b>	<b>1035</b>	<b>110</b>	<b>9</b>	<b>57</b>	<b>2708</b>	<b>40</b>	<b>3</b>	<b>103</b>	<b>7</b>	<b>2</b>	<b>5388</b>
<b>Family Status &amp; Special Needs</b>															
Female-Headed	399	80	209	4	246	17		35	590	8			3	2	1593
Disabled - not elderly	69	9	75	4	60	1	1		203	8					430
Elderly	130	7	9	2	64	2			40	24					278
Homeless	12		101			5			2611						2729
AIDS / HIV+	3								24						27



Table 15 - Race and Income Characteristics of HOME Program Beneficiaries

	AHC TBRA	Junc Co Rehab	Junc Co N/C	HAC S/F N/C	ADDI	NCR Battery Park Apts	Hend. Co. DPA	Hend. Co. Habitat S/F N/C	HAC- M/F-N/C	MHO Northpoint Commons	NHS S/F N/C	MHO S-F N/C	Total
<b>Statistics by Person or Household</b>	H	H		H	H	H	H	H	H	H	H	H	
<b>Race</b>													
White	27	1	1	4	13	15	4	8	19	7	9	6	114
Black/African American	29			3		1	1			1	2	1	38
Asian													
American Indian/Alaskan Native													
Native Hawaiian/Pacific Islander													
Am. Indian/Alaskan Native &													
Asian & White													
Black/African American & White								1					1
Am. Indian/Alaska Native &													
Other/Multi-Racial		1			1								2
<b>Total</b>	<b>56</b>	<b>2</b>	<b>1</b>	<b>7</b>	<b>14</b>	<b>16</b>	<b>5</b>	<b>9</b>	<b>19</b>	<b>8</b>	<b>11</b>	<b>7</b>	<b>155</b>
<b>Hispanic Ethnicity</b>	1	1		4				2	6		3	1	18
<b>Income</b>													
Very Low (< 30% AMI)	29	1		1	1	6	2						40
Low (31% - 50% AMI)	19	1		4	3	9	1	8		4	2		51
Moderate (51% - 80% AMI)	8		1	2	10	1	2	1	19	4	9	7	64
Above (> 80% AMI)													
<b>Total</b>	<b>56</b>	<b>2</b>	<b>1</b>	<b>7</b>	<b>14</b>	<b>16</b>	<b>5</b>	<b>9</b>	<b>19</b>	<b>8</b>	<b>11</b>	<b>7</b>	<b>155</b>
<b>Family Status &amp; Special Needs</b>													
Female -Headed	50	1	1	1	4		2	6	16		4	4	89
Disabled (not elderly)	9			2	1	2	3		1		1		19
Elderly	5	1				14			1				21
Homeless	4												4
AIDS / HIV+													

<b>Financial Summary</b> <b>Grantee Performance Report</b> Community Development Block Grant Program		<b>U.S. Department of Housing and Urban Development</b> Office of Community Planning and Development	
OMB Approval No. 2506-0077 (Exp. 3/31/94)			
Public Reporting Burden for this collection of information is estimated to average 12 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Reports Management Officer, Office of Information Policies and Systems, U.S. Department of Housing and Urban Development, Washington, D.C. 20410-3600; and to the Office of Management and Budget, Paperwork Reduction Project (2506-0077) Washington, D.C. 20503. Do not send this completed form to either of these addresses.			
1. Name of Grantee  City of Asheville	2. Grant Number  B-05-MC-37-0001	3. Reporting Period  From 07/05-06/06	
<b>Part I: Summary of CDBG Resources</b>			
1. Unexpended CDBG funds at end of previous reporting period (Balance from prior program years)			1,256,828
2. Entitlement Grant from form HUD-7082			1,465,512
3. Surplus Urban Renewal Funds			
4. Section 108 Guaranteed Loan Funds (Principal Balance)			775,369
5. Program Income received by:	Grantee (Column A)	Subrecipient (Column B)	
a. Revolving Funds		0	
b. Other (identify below. If more space is needed, use an attachment) See Financial Summary on following page	376,099	42,913	
Total from each source	376,099	42,913	
c. Total Program Income (Sum of columns a and b)			419,012
6. Prior Period Adjustments (if column is a negative amount, enclose in brackets)			
7. Total CDBG Funds available for use during this reporting period (sum of lines 1 through 6) (excl. s.108)			3,141,352
<b>Part II: Summary of CDBG Expenditures</b>			
8. Total expenditures reported on Activity Summary (incl. Subrecipient RLF expenditure; excl. S. 108 principal & interest payments)			1,549,303
9. Total expended for Planning, Administration, and Fair Housing activities	314,523		
10. Amount subject to Low/Mod Benefit Calculation (line 8 minus line 9)	1,234,780		
11. CDBG funds used for Section 108 principal & interest payments			0
12. Total expenditures (line 8 plus line 11)			1,549,303
13. Unexpended balance (line 7 minus line 12)			1,592,049
<b>Part III: Low/Mod Benefit This Reporting Period</b>			
14. Total Low/Mod credit for multi-unit housing expenditures			0
15. Total from all other activities qualifying as low/mod expenditures			1,188,717
16. Total (line 14 plus line 15)			1,188,717
17. Percent benefit to low/mod persons (line 16 divided by line 10 this reporting period)			96%

<b>Part IV: Low/Mod Benefit for Multi-Year Certifications</b> (Complete only if certification period includes prior years)		
Program years (PY) covered in certification      PY <u>2003</u> PY <u>2004</u> PY <u>2005</u>		
18.	Cumulative net expenditures subject to program benefit calculation	
19.	Cumulative expenditures benefiting low/mod persons	
20.	Percent benefit to low/mod persons (line 19 divided by line 18)	
<b>Part V: For Public Services (PS) Activities Only: Public Service Cap Calculation</b>		
21.	Total PS expenditures	280,000
22.	Total PS unliquidated obligations	
23.	Sum of line 21 and line 22	280,000
24.	Total PS unliquidated obligations reported at the end of the previous reporting period	5,557
25.	Net obligations for public services (line 23 minus line 24)	274,443
26.	Amount of Program Income received in the preceding program year	641,218
27.	Entitlement Grant Amount (from line 2)	1,465,512
28.	Sum of line 26 and line 27	2,106,730
29.	Percent funds obligated for Public Service Activities (line 25 divided by line 28)	13%
<b>Part VI: Planning and Program Administration Cap Calculation</b>		
30.	Amount subject to planning and administrative cap (grant amount from line 2 plus line 5c)	1,884,524
31.	Amount expended for Planning & Administration (from line 9 above)	314,523
32.	Percent funds expended (line 31 divided by line 30)	16.7%
Form <b>HUD-4949.3</b> (06/24/93) ref Handbook 6510.2		

**Financial Summary  
Community Development Block Grant Program**

**A. CDBG Program Income**

***City of Asheville:***

Housing Loan Repayments	360,743
Land Sales (East End/Valley Street)	817
Rents	10,068
Miscellaneous	<u>4,471</u>
<b><i>Sub-Total for City</i></b>	<b>376,099</b>

***Subrecipient Program Income:***

Mountain Housing Opportunities	5,565
Neighborhood Housing Services	22,646
Mountain Microenterprise Loan Fund	<u>14,702</u>

***Sub-Total for Subrecipients*** **42,913**

**Total CDBG Program Income** **419,012**

**B. Prior Period Adjustments** **0**

**C. Loans and Other Receivables**

Principal balance of amortized City-wide Rehab Loans,	769,876
Principal balance of deferred City-wide Rehab Loans,	<u>1,928,925</u>
<b>Total CDBG Loans Receivable</b>	<b>2,698,801</b>

## D. Reconciliation of Line of Credit (LOC) and Cash Balances to Unexpended Balance of CDBG Funds Shown on GPR

UNEXPENDED BALANCE (LINE 13 OF HUD 4949.3)		1,592,049
LOC balance at June 30, 2006		1,636,981
ADD:	Cash on Hand:	
	Grantee Program Income Account	0
	Subrecipient RLF Cash Balances	0
SUBTRACT:		
	Grantee CDBG Program Liabilities (due to the City from program funds)	43,841
	Subrecipient CDBG Program Liabilities	0
TOTAL RECONCILING BALANCE:		1,593,140
		*1,091

Note: Difference due to unexplained entry made by HUD in IDIS. Have contacted our HUD rep for guidance

## E. Calculation of Balance of Unprogrammed Funds

Amount of funds available during the reporting period (line 7 of HUD-4949.3)	3,141,352
Less: Subrecipient program income	42,913
	<hr/> 3,098,439
SUBTOTAL	
Less: Total amount budgeted in City of Asheville accounts (shown in Table 13)	2,668,304
Under-budgeted / (over-budgeted) for the reporting period	<hr/> 430,135

*\$118,955 of the unbudgeted amount was allocated in the 2006 Consolidated Action Plan.*

## Financial Summary

### HOME Program

#### A. HOME Program Income received by City of Asheville in Reporting Year:

Housing Loan Principal Repayments	50,224
Interest Payments	<u>6,764</u>

<b>Total HOME Program Income</b>	<b>56,988</b>
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#### B. Reconciliation of Line of Credit (LOC) and Cash Balances to Unexpended Balance of HOME Funds

UNEXPENDED BALANCE (Table 2)	1,127,066
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LOC balance at June 30, 2006	1,145,294
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ADD: Cash on Hand:	
Grantee Program Income Account	392

SUBTRACT:	
Grantee CDBG Program Liabilities	18,619

<b>TOTAL RECONCILING BALANCE:</b>	<b>1,127,067</b>
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#### C. Calculation of Balance of Unprogrammed Funds

Amount of funds available during the reporting period (Table 2)	\$2,803,911
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Less: Total amount budgeted in City of Asheville accounts (shown in Table 14)	\$2,712,926
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Under-budgeted / (over-budgeted) for the reporting period	<u>\$90,985</u>
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*\$34,006 of the unbudgeted amount was allocated in the 2006 Consolidated Action Plan.*

**ASHEVILLE REGIONAL HOUSING CONSORTIUM  
PROJECT-BY-PROJECT MATCH LOG**

**7/1/05 - 6/30/06**

FUNDED AGENCY	PROJECT ADDRESS	ADMIN AGENCY	HUD ACT NO.	COMMIT DATE	HOME COMMIT	HOME EXPEND	MATCH LIABILITY	MATCH CREDIT	NET MATCH	MATCH SOURCE	MATCH TYPE
Asheville	Vanderbilt Apartments	NCR	697	5/16/2006	250,000.00	250,000.00	62,500	74,727	12,227	BMIR Loan Calculation	Yield Foregone
Asheville	Independence Cott, Ph. 2	WNCH	632	02/14/05	69,785.00	36,275.00	9,069	0	-9,069		
Asheville	Enka Development	Habitat	642	04/25/05	103,338.00	102,338.00	25,585	0	-25,585		
Asheville	Tenant-Based Rental Asst	AHC	594	05/13/03	50,000.00	56,182.68	14,046	0	-14,046		
Bunc Co	First Step Farm		621	11/24/04	120,000.00	15,367.39	3,842	3,842	0	Buncombe Co. General Fund	Cash
Bunc Co	119 Rockdale Ave	NHS	N/A		0.00	0.00	0	25,000	25,000	Buncombe Co. General Fund	Cash
Bunc Co	Old Stagecoach Rd	ONG	640	4/18/05	92,000.00	26,600.00	6,650	0	-6,650		
HAC	Mainstay Manor	HAC	679	11/8/05	90,000.00	22,865.00	5,716	0	-5,716		
HAC	848 Rosman Hwy	HAC	695	5/22/06	10,000.00	10,000.00	2,500	0	-2,500		
HAC	Highland View Apts	HAC	643	5/3/05	350,000.00	180,329.19	45,082		-45,082		
Hend Co	Henderson County DPA	HAC	593	3/2/04	0.00	45,794.00	11,449	0	-11,449		
Hend Co	Shuey Knolls	HAC	690	12/20/05	110,000.00	102,656.44	25,664	0	-25,664		
Hend Co	Highlander Woods	HCHH	559	11/18/03	0.00	52,515.00	13,129	506,355	493,226	BMIR Loan Calculation	Yield Foregone
MHO	Elk Mountain Rd	MHO	701	6/20/06	80,000.00	79,000.00	19,750	0	-19,750		
NHS	171 Quail Ridge Rd	NHS	665	8/1/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	931 Olivette Rd	NHS	657	8/30/05	3,700.00	3,700.00	925	0	-925		
NHS	26 Fairview Pointe	NHS	654	7/26/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	70 Francis St	NHS	653	7/11/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	237 Hughey Rd	NHS	656	8/1/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	136 Maplewood Rd	NHS	652	7/11/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	68 Indian Trail Rd	NHS	691	12/20/05	8,000.00	8,000.00	2,000	0	-2,000		
NHS	211 North Ave	NHS	678	10/31/05	8,143.00	10,000.00	2,500	0	-2,500		
NHS	70 Owens Bell Ln	NHS	693	1/30/06	5,000.00	5,000.00	1,250	0	-1,250		
NHS	14 Reynolds Rd	NHS	698	5/30/06	10,000.00	10,000.00	2,500	0	-2,500		
NHS	8 Old Stage Coach Rd	NHS	674	9/26/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	14 Old Stage Coach Rd	NHS	675	9/26/05	10,000.00	10,000.00	2,500	0	-2,500		
NHS	124 Sleepy Forest	NHS	685	3/18/05	25,000.00	25,000.00	6,250	0	-6,250		
NHS	128 Sleepy Forest	NHS	692	6/17/05	25,000.00	25,000.00	6,250	0	-6,250		
NHS	40 Ramona Dr	NHS	683	6/17/05	25,000.00	25,000.00	6,250	0	-6,250		
NHS	67 Lamb Ave	NHS	684	2/21/05	25,000.00	25,000.00	6,250	0	-6,250		
NHS	36 Ramona Dr	NHS	681	3/14/05	25,000.00	25,000.00	6,250	0	-6,250		
NHS	16 Ramona Dr	NHS	680	3/29/05	25,000.00	25,000.00	6,250	0	-6,250		
NHS	38 Ramona Dr	NHS	682	3/29/05	25,000.00	25,000.00	6,250	0	-6,250		
WCCA	English Hills Apts	WCCA	641	4/21/2005	200,000.00	199,000.00	49,750	0	-49,750		
<b>TOTALS</b>					<b>1,804,966</b>	<b>1,460,623</b>	<b>365,157</b>	<b>609,924</b>	<b>294,518</b>		

**ASHEVILLE REGIONAL HOUSING CONSORTIUM  
CONSORTIUM-WIDE MATCH LOG, BY AGENCY  
7/1/05 - 6/30/06**

FUNDED AGENCY	HOME COMMITTED	CURRENT FY HOME EXPENDED	MATCH LIABILITY	CURRENT FY MATCH CREDIT	CARRYOVER MATCH	NET MATCH
ASHEVILLE	473,123	444,796	111,199	74,727	1,430,715	1,394,243
BLACK MOUNTAIN		0	0	0	0	0
BUNC CO	212,000	41,967	10,492	28,842	53,564	71,914
HAC	450,000	213,194	53,299	0	-94,442	-147,741
HEND CO	110,000	200,965	50,241	506,355	578,937	1,035,051
HENDERSONVILLE		0	0	0	11,431	11,431
MADISON COUNTY	0	0	0	0	-68,911	-68,911
MHO	80,000	79,000	19,750	0	-451,942	-471,692
NHS	279,843	281,700	70,425	0	-185,111	-255,536
TCHDC	0	0	0	0	-58,367	-58,367
WCCA	200,000	199,000	49,750	0	-36,170	-85,920
WOODFIN	0	0	0	0	6,023	6,023
<b>TOTALS</b>	<b>1,804,966</b>	<b>1,460,623</b>	<b>365,156</b>	<b>609,924</b>	<b>1,185,727</b>	<b>1,430,495</b>

a. Net match from fiscal year ending 6/30/05	1,185,619
b. Match credit fiscal year ending 6/30/06	609,924
c. Total match credit available this fiscal year (a+b)	1,796,234
d. Total match liability fiscal year ending 6/30/06	365,156
e. Net match credit carried to fiscal year beginning 7/1/06	<u>1,430,387</u>